5/29

DART AEROSPACE LTD	Work Order:	23803
Description: 350 Skidtube Extrusion (Bent)	Part Number:	D2600-3-Bent
Drawing: N/A	Qty:	49
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	H	05.07.14	49
2	₂ LB	Pick: Oty Part Number Description Batch Description Batch Signal Structure Description Batch Signal	BWr	05-68-A	Ljq
3	LB	Deburr one end of extrusion	2mc	05-08-09	
4	LB	Drill #30 pilot holes using DT8689	par		49
5	LB	Open holes to 5/16" and deburr	juc.	05-08-69	49
6	LB	Bend using CNC bending machine as per program 2750.C and Folio FT003. Use 5/16 locator pin on buggy "A". Check fit to Jig DT8150	My	05-8-24	49
7	QC5	Inspect work to Step 6 Ensure fit to Jig DT8150	1/2	05.05.08	45
8	LG	Identify and stock	DF	05-9-8	49
9	AC	Cost / part: 44,34 Close W/O 44,66	۵ در	05-09-09	49
10	DC	Close W/O Y 4, 6 6 Inspect Level 21		05/8/8	49

Rev	Date	Change	Revised By	Approved
Α	99.05.27	New Issue	DM ,	
В	02.11.28	Reformat	KJ/RF RF	



W/O:			WO	RK ORDER CHANGES				-	
DATE STEP	STEP	PROCEDURE CHANGE				Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
							,		
NCR:			WORK ORDE	R NON-CONFORMANC	E (NC	R)			
	T	Description of NC		Corrective Action Section B					
DATE	STEP	Section A	Initial	Action Description	Sign	9	cation tion C	Approval Design Mgr	Approval QC Inspector

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Varification	A	A	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
								,

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>05/89/89</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jul 14, 2005 01:31 pm

Work Order No : 0023803

Project Name : D2600-3-Bent, Project For : WK529 Work Order Type : Main

Main WO Number

House Part Number : D2600-3-Bent

Description : Extrusion Bent

Manufactured: Yes.

Amount Req'd: 49 Amount Done : 0

Start Date : 07-14-05

Est Finish Date : 07-30-05

Act Finish Date : . .

Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

0.00 Invoice Amount :

Order Entry No :

0.00 OE Value :

0.000% Est Mark Up : Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Est	timated	Actual	Var. %	Posted	To Post	***
Material Cost	:=====	0.00	0.00	0.00	0.00	0.00	
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.0Ò	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00~	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00,,	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00	0.00	
	====	=======================================	=======	======			
Burden	:	0.00	0.00	0.00,			
	====	====== =		======			
Total Cost	:	0.00	0.00	0.00			
Mark up	:	0.000	0.000		•		
Selling Cost	:	0.00	0.00	200		. `	
	14	<i>₹</i>	imated	Actua	al		
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